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648.4705

Job Sheet 207942



Part No: 648.4705

Job Qty: 1 pcs

Part Name: C60 Overhaul Provisions



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/6/20

Job Tracking No:

Due Date: 3/31/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG OM & OOPM-C60 Rev 3 (648.4705) IPP Rev A 18.03.01 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1 pcs		3/31/20	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		DAS
							Packaging 1 - 6		28
							Packaging 1 - 7		9-89
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		



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Container No: S264570



Part: 648.4705

Job No: 207942

Serial No/Batch: S264570

Revision: 3

Inspector:

Exp Date:

Instructions:

Date: 03/18/20

					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
					Packaging 1 - 37	
					QC 4 - 28	
120 QC 4	1 pcs	3/31/20	0.00 0.00		QC 4 - 58	
					QC 4 - 69	
					QC 4 - 9	
					QC 4 - 46	
					QC 4 - 68	
					QC 4 - 72	
					QC 4 - 74	
					QC 4 - 75	
					QC 4 - 78	DAS
					QC 4 - 84	84
					QC 4 - 80	9-89
					QC 4 - 85	
130 Packaging 3-1 - Stock - B4B	1 pcs	3/31/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	DA
					Packaging 3 - 9 - B4B	2
					Packaging 3 - 10 - B4B	9-89
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	DAS
					Packaging 3 - 36 - B4B	21
					Packaging 3 - 37 - B4B	9-89
135 DC - 1 - B4B	1 pcs	3/31/20	0.00 0.00		DC - 1 - B4B	MAR 19 2020
					DC - 2 - B4B	
140 QC 21 - FG	1 pcs	3/31/20	0.00 0.00		QC 21 - FG - 21	DAS 21 9-89 MAR 19 2020

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QC 21 - FG - 70

QC 21 - SA - 53

Part Op 100 - Packaging 1 - Pick Kit
 Descriptions: 120 - (QC4- 100% Inspect kits for completeness)
 130 - (Identify as per dwg & Stock Location: _____)
 135 - (Document Control) Supply owner's & overhaul procedures manual
 140 - (QC21- Final Inspection - Work Order Release)

015077

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
188-FPSS-1/4-20-3/8	Set Screw	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5048557-2
188-FSCS-1032-5/8	Flat socket cap Screw	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5255284
600.1309-A	Label	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5136710
600.1312	Caution Sticker	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5204230
AN4-23A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5123434-1
AN5-21A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5097081-2
C2-14-2	Label Rivets	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5253886
C45-11-2	Locating Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5199359
C45-12-1	Lock Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5248549
C45-12-6	Retaining Ring	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5097902
C45-13-1	Keeper Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5263429
C45-13-2	Teflon Keeper, Spacer	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5097746
C45-13-5	Keeper Spring	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5172439
C45-3-12	Latch Roller Bearing	1 Ea (1 ea)	100-Packaging 1 - Pick Kit	5097903
C45-3-2-1	Snap Ring	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5097898
C45-3-4-1	Retaining Ring	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5114803
C45-3-5	Teflon Spacer	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5027245
C45-3-8A	Actuator Shaft Bushing	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5210724
C45-3-8B	Actuator Shaft Bushing	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5182358
C45-3-9	Lever Spring	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5089520
C45-4-1	Trunnion Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5253649
C45-5-1	Lever Stop Pin	1 Ea (1 ea)	100-Packaging 1 - Pick Kit	5097783
C45-7-1	LOADBEAM BUMPER	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5177835
C45-7-2	Lock Bumper	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5200483
C45-8-4	Solenoid Cover Gasket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5199513
C60-10-2	Lock Spring	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5047163
C60-3-1	Radial Bearing	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5101304
MS21044N5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5198826
MS27039-4-08	Screw	1 Ea (1 ea)	100-Packaging 1 - Pick Kit	5097087-1
NAS1149F0463P	Washer (AN960-416)	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5258467
NAS1149F0563P	Washer (AN960-516)	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5184942

exp. 08/09/2020

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	188-FPSS-1/4-20-3/8	2	98	0
	188-FSCS-1032-5/8	4	243	0
	600.1309-A	1	41	0
	600.1312	1	17	0
	AN4-23A	2	626	0
	AN5-21A	4	39	0
	C2-14-2	2	122	0
	C45-11-2	2	35	0
	C45-12-1	2	54	0
	C45-12-6	2	82	0
	C45-13-1	2	12	0
	C45-13-2	2	18	0
	C45-13-5	1	77	0
	C45-3-12	1	48	0
	C45-3-2-1	2	63	0
	C45-3-4-1	4	97	0
	C45-3-5	2	47	0
	C45-3-8A	1	13	0
	C45-3-8B	1	9	0
	C45-3-9	1	97	0
	C45-4-1	2	45	0
	C45-5-1	1	38	0
	C45-7-1	1	20	0
	C45-7-2	2	42	0
	C45-8-4	1	15	0
	C60-10-2	1	21	0
	C60-3-1	2	26	0
	MS21044N5	4	87	0
	MS27039-4-08	1	184	0
	NAS1149F0463P	3	365	0
	NAS1149F0563P	8	72	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					